

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>MAPLETON</u>	TAX YEAR	2010	DATE	<u>MARCH 31, 2011</u>
		<u>TAXABLE VALUE</u>		<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE:	<u><u>0.003416</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>450,640,146</u>			<u>1,539,386.74</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>450,640,146</u>			<u>1,539,386.74</u>
<u>TREASURER'S RELIEF</u>					
UNPAID:				<u>176,024.57</u>	
ABATEMENTS:				<u>3,058.44</u>	
OTHER:				<u>2,702.76</u>	
TOTAL RELIEF:					<u>181,785.77</u>
CURRENT YEAR TAX COLLECTIONS:*					<u><u>1,357,600.97</u></u>
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:				<u>88.19%</u>	
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:				<u>131,441.74</u>	
GREENBELT:				<u>7,879.33</u>	
MISCELLANEOUS COLLECTIONS:				<u>3,272.84</u>	
TOTAL OTHER COLLECTIONS:					<u>142,593.91</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:				<u>119,097.95</u>	<u>123,500.84</u>
<u>* CURRENT YEAR TAX COLLECTION RECAP:</u>					
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>1,322,284.24</u>	<u>14,994.56</u>	<u>20,322.17</u>	<u>1,357,600.97</u>		
				GRAND TOTAL:	<u><u>1,623,695.72</u></u>

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	MAPLETON													DATE	MARCH 31, 2011
DATE OF CHECK	02/10/10	03/05/10	04/09/10	05/06/10	06/09/10	07/08/10	08/09/10	09/09/10	10/08/10	11/09/10	12/09/10	01/10/11	03/31/11		
CHECK NUMBER	**	**	**	**	**	**	**	**	**	**	**	**	**	**	
CURRENT														TOTAL	
REAL PROPERTY AND PERSONAL PROPERTY	995.46	2,850.99	2,194.23	1,299.68	1,404.00	12,322.64	3,812.66	2,350.58	3,395.83	70,795.52	939,550.87	267,052.23	49,576.28	1,357,600.97	
PREPAY NEXT TAX YR												9.68	69.26	78.94	
REDEMPTIONS															
TAXES	26,902.49	9,708.81	12,162.11	6,725.05	6,664.07	8,029.52	556.92	4,736.48	3,915.21	2,279.20	8,777.74	27,005.42	1,634.93	119,097.95	
INTEREST & PENALTY	573.17	162.50	368.20	246.67	409.56	259.04	53.35	140.00	212.28	163.00	642.38	536.36	636.38	4,402.89	
TOTAL REDEMPTIONS	27,475.66	9,871.31	12,530.31	6,971.72	7,073.63	8,288.56	610.27	4,876.48	4,127.49	2,442.20	9,420.12	27,541.78	2,271.31	123,500.84	
OTHER															
MOTOR VEHICLES - IN LIEU GREENBELT	8,172.92	6,984.37	11,378.58	12,188.59	11,114.56	15,168.13	13,375.21	12,771.43	11,861.07	9,187.39	10,130.42	9,109.07	0.00	131,441.74	
UT COUNTY HOUSING AUTH FEES	307.79	0.00	0.00	0.00	65.49	0.00	0.00	0.00	617.67	6,602.98	285.40	0.00	0.00	7,879.33	
MINERAL - IN LIEU INV INT EARNINGS													0.00	0.00	
TRANS EQUIPMENT													0.00	0.00	
TOTAL OTHER	8,480.71	6,984.37	11,378.58	12,188.59	11,180.05	15,168.13	13,375.21	12,771.43	12,478.74	15,790.37	10,415.82	9,109.07	3,272.84	142,593.91	
CHECK AMOUNT	36,951.83	19,706.67	26,103.12	20,459.99	19,657.68	35,779.33	17,798.14	19,998.49	20,002.06	89,028.09	959,396.49	303,772.34	55,120.43	1,623,774.66	
**LESS FEES AND 2011 PREPAYS														-78.94	
**TOTAL DISTRIBUTION														1,623,695.72	